

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Falisa Coleman

Debtor(s)

Case No. 14 B 43218

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2014.
- 2) The plan was confirmed on 03/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/07/2017.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,612.00
Less amount refunded to debtor	\$522.07

NET RECEIPTS: **\$17,089.93**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,375.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$686.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,061.37**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINL INVSTMNT FUND	Unsecured	1,042.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	129.00	129.38	129.38	0.00	0.00
Blue Trust Loans	Unsecured	500.00	NA	NA	0.00	0.00
Cashnet USA	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	200.00	300.00	300.00	0.00	0.00
Dr Leonards Shop Now	Unsecured	222.00	222.19	222.19	0.00	0.00
Enhanced Recovery	Unsecured	400.00	NA	NA	0.00	0.00
Exeter Finance Corporation	Secured	21,052.00	21,030.20	21,030.20	9,787.48	1,723.97
First Premier Bank	Unsecured	652.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	395.00	NA	NA	0.00	0.00
Ginny's	Unsecured	148.00	157.89	157.89	0.00	0.00
Golden Valley Lending	Unsecured	700.00	600.00	600.00	0.00	0.00
IC System	Unsecured	263.00	NA	NA	0.00	0.00
IC System	Unsecured	128.00	NA	NA	0.00	0.00
IC System	Unsecured	87.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	803.00	810.50	810.50	517.11	0.00
Internal Revenue Service	Unsecured	0.00	11.24	11.24	0.00	0.00
JH Portfolio Debt Equities LLC	Unsecured	0.00	877.12	877.12	0.00	0.00
JH Portfolio Debt Equities LLC	Unsecured	0.00	183.28	183.28	0.00	0.00
Nco Fin	Unsecured	0.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	500.00	727.02	727.02	0.00	0.00
Peoples Gas	Unsecured	78.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	108.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	157.00	148.13	148.13	0.00	0.00
Sprint Corp	Unsecured	1,238.00	1,238.12	1,238.12	0.00	0.00
Verizon Wireless	Unsecured	0.00	NA	NA	0.00	0.00
We Florida Financial (City County Credit	Unsecured	4,900.00	4,791.01	4,791.01	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,030.20	\$9,787.48	\$1,723.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,030.20	\$9,787.48	\$1,723.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$810.50	\$517.11	\$0.00
TOTAL PRIORITY:	\$810.50	\$517.11	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,385.38	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,061.37</u>	
Disbursements to Creditors	<u>\$12,028.56</u>	
TOTAL DISBURSEMENTS :		<u>\$17,089.93</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.